## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.749/- towards A M C of Xerox Machines Nos. Aficio, J9256620477, & L6977150071 for the use of the Peshi of the Principal Secretary to Govt. & C.I.P., Peshi of the Principal Secretary to Government (Textiles) for the period from 17.02.2011 to 09.03.2011– Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 155

Dated: 14.03.2011
Read the following:

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
- 2. From M/s Ricoh India Ltd., Hyderabad Bill Invoice No. HY719326, HY719272, Dt: 09.03.2011.

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## ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.749/- (Rupees Seven hundred and Forty nine only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model Nos. Aficio 2018d/Dsm 618 and Aficio MP 1600 L/Le being used in the, Peshi of the Principal Secretary to Government & C.I.P., Peshi of the Principal Secretary to Government (Textiles) for the period from 17.02.2011 to 09.03.2011 during the financial year 2010-11, as shown below.

| S.        | Bill No. | Machine No. | During the    | Dated:     | Placed at     | Amount |
|-----------|----------|-------------|---------------|------------|---------------|--------|
| No.       |          |             | period        |            |               | Rs.    |
| 1.        | HY719326 | J9256620477 | 17.02.2011 to |            | Prl.Secy. to  | 523.00 |
|           |          |             | 09.03.2011    | 09.03.2011 | Govt.         |        |
|           |          |             |               |            |               |        |
| 2.        | HY719272 | L6977150071 | 17.02.2011 to |            | Prl. Secy. to | 226.00 |
|           |          |             | 09.03.2011    | 09.03.2011 | Govt.         |        |
|           |          |             |               |            |               |        |
| TOTAL Rs. |          |             |               |            |               | 749.00 |

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of M/s. Ricoh India Limited, Hyderabad and hand over the same under proper acknowledgement.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY JOINT SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Industries & Commerce (OP.II/Claim) Dept.
The Deputy Pay & Accounts Officer
Secretariat Branch,
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER.